



FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

RQ-2

Donna M. Anderson, Treasurer
National Republican Congressional
Committee - Expenditures
320 First Street
Washington, DC 20003

DEC 20 2000

Identification Number: C00075820

Reference: September Monthly Report (8/01/00-8/31/00)

Dear Ms. Anderson:

This letter is prompted by the Commission's preliminary review of the report(s) referenced above. The review raised questions concerning certain information contained in the report(s). An itemization follows:

-Please clarify all expenditures made for "media placement" on Schedule B. If a portion or all of these expenditures were made on behalf of specifically identified federal candidates, this amount should be disclosed on Schedules B, E, or F supporting Lines 23, 24 or 25 and include the amount, name, address and office sought by each candidate. 11 CFR §§104.3(b) and 106.1

-On Schedule H2 of your report you disclose the ratios for 312-309-301-310 and 313-325-316 to be 35% and 70% **FEDERAL** and 65% and 30% **NON-FEDERAL**. However, your Schedule H4 calculations reflect the ratios to be 71% and 2% **FEDERAL** and 29% and 98% **NON-FEDERAL**. Please amend your report to clarify this discrepancy.

Please note that if your non-federal account has overpaid your federal account because of this miscalculation, it will be necessary to immediately transfer these funds back to the non-federal account. While the Commission may take further legal action concerning any impermissible overpayments by the non-federal account, your prompt action will be taken into consideration.

-Schedule H2 of your report indicates that your committee participated in

fundraising activities or events during the reporting period. However, there are no corresponding disbursements reflected on your Schedule H4. Note that you need not include activities on Schedule H2 if there are no corresponding payments made for the activity during the reporting period. If any disbursements were incorrectly reported, you should file an amended Schedule H4 with the correct unique identifying code or title, or provide clarifying information regarding the activities on Schedule H2.

-Itemized disbursements must include a brief statement or description of why the disbursements were made. Please amend Schedule H4 of your report to clarify the following description(s): "creative". For further guidance regarding acceptable purposes of disbursements, please refer to 11 CFR §104.3(b)(3).

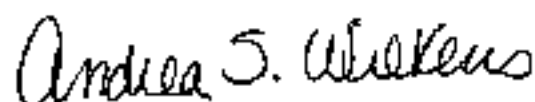
- Schedule H3 of your report discloses a \$557,363.77 transfer-in from the "NRCC - Non-Federal Account" on August 31, 2000. However, the corresponding transfer-out appears to have been voided by your Non-Federal Account on August 31, 2000. Please clarify this apparent discrepancy.

-Schedule H3 of your report discloses numerous transfers-in from the "NRCC - Non-Federal Account" which are not disclosed by the Non-Federal Account. Please clarify this apparent discrepancy, and, if necessary, amend memo Schedule B supporting Line 2 of Schedule 1 to disclose this omitted information.

-Please amend Schedule B supporting Line 23 by providing the office sought (i.e. House, Senate or President) for each contribution made. 11 CFR §104.3(b)(3)(ii) and (v)

A written response or an amendment to your original report(s) correcting the above problem(s) should be filed with the Federal Election Commission within fifteen (15) days of the date of this letter. If you need assistance, please feel free to contact me on our toll-free number, (800) 424-9530 (at the prompt press 1, then press 2 to reach the Reports Analysis Division). My local number is (202) 694-1130.

Sincerely,



Andrea S. Wilkens
Senior Reports Analyst
Reports Analysis Division

